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EX PARTE MOTION OFFICE

APPROVED
FOR THE PAYMENT
OF MUTION PEE

At IAS Part 31 of the Supreme Court of the State of New York, held in and for the County of New York, at the Courthouse, 111 Centre Street, New York, New York this 1744 day of May, 2005

PRESENT: Hon. Laura E. Drager
Justice

ANTONIO ANGLERO,

Index No. 313969/02

Plaintiff,

- against -

.

ORDER TO SHOW CAUSE

CONS CASATER DATE TIME

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VENICE ANGLERO,

Defendant.

UPON the annexed Affidavit of the defendant Venice Anglero sworn to on May 13, 2005, and upon all pleadings and proceedings heretofore had herein:

LET the Plaintiff Antonio Anglero, the Plaintiff's employer

10 West 66<sup>th</sup> Street Corp. (the "Employer"), and the Plaintiff's

union health benefit office Building Service 32 BJ Benefit Fund

(the "Union"), or their attorneys show cause at IAS Part 31, Room

684, of this Court, to be held at the Courthouse, 111 Centre

Street, New York, NY on the Aday of August 2005, at 9:30

o'clock in the forenoon of that day, or as soon thereafter as the parties or counsel may be heard why an Order should not be made and entered:

(a) Directing that the plaintiff, the Employer and the Union show proof that the defendant is covered for health and

medical benefits under the Building Service 32 BJ Health Fund as the wife of the plaintiff, and is covered thereunder nunc protunc to June 2, 2004; or in the alternative, directing that the defendant be forthwith enrolled in the union health plan nunc protunc to June 2, 2004, the date of entry of the original Judgment of Divorce in this action (the "Original Judgment"), and that the defendant be forthwith issued an insurance identification card reflecting coverage, upon the ground that the divorce was vacated upon the consent of the parties by Order of the Hon. Laura E. Drager dated March 18, 2005 and, as such, the defendant remains married to the plaintiff and is entitled to participation in the Union health plan since benefits were terminated by virtue of the now vacated Original Judgment; and

- (b) Directing that the plaintiff, the Employer and the Union show proof that the child of the parties, Bianca Anglero is and has continually been covered for health and medical benefits under the Building Service 32 BJ Health Fund; or in the alternative, directing that the defendant be forthwith enrolled in the union health plan nunc pro tunc to the date such benefits were improperly terminated;
- (c) Fixing arrears by plaintiff in the payment of support and maintenance to defendant pursuant to the stipulation of settlement dated October 17, 2003 and the so-ordered stipulation dated March 18, 2005 (directing payment of child support in the

Case,1:05-cv-05422-HB Document 1-2 Filed 06/08/05 Page 3 of 56 amount of \$145.00 weekly and spousal maintenance of \$30.00 weekly dating back to October 17, 2003) in the amount of \$2,470.00 through April 22, 2005, as such arrears have heretofore been determined by SCU, and requiring Employer to deduct the additional amount of \$87.50 per week from the plaintiff's salary for payment to SCU against the arrears, until said arrears are

- (d) Directing plaintiff to demonstrate proof of payment of counsel fees in the amount of \$1,500.00 to Howard D. Pariser, Esq. as required by the Stipulation of Settlement made on the record in open court on October 17, 2003, or directing that plaintiff make immediate payment of same; and
- (e) Affording defendant such other and further relief as may seem just and proper to this Court.

Sufficient cause appearing therefore, let gersonal service of a copy of this order to show cause, the supporting affidavit, and all papers upon which this order to show cause is based, upon the plainties attorney; upon Employer 10 West 66th Street Corp. at it's offices at 10 West 66th Street, New York, NY 10023; and upon Union Building Service 32 BJ Benefit Fund at its offices at 101 Avenue of the Americas, New York, NY 10013 on or before the

Largerent directed.

fully paid;

LAURA E. MAGER

3

Exhibit B

SUPREME COURT COUNTY OF NEW		STATE	OF	NEW	YORK
ANTONIO ANGLEF			- <b></b> -		X

Index No. 313969/02

Plaintiff,

- against -

AFFIDAVIT

VENICE ANGLERO,

	Defendant.
STATE OF NEW YORK	)
COUNTY OF NEW YORK	) SS: )

VENICE ANGLERO, being duly sworn, deposes and says:

1. I am the defendant in this action, I am proceeding with this motion pro se, and I am fully familiar with the facts presented in this Affidavit.

#### INTRODUCTION

- 2. I am making this motion because:
- (a) I have serious and chronic medical conditions requiring treatment and medical care, and yet I have no health insurance, and have been uninsured since June 2, 2004, the date of entry of the original Judgment of Divorce in this action (the "Original Judgment"), even though I did everything I knew how to do to apply for COBRA benefits but was prevented and thwarted by the Plaintiff's union health benefit office, Building Service 32 BJ Benefit Fund (the

"Union"), which failed to send me notice of my rights under COBRA, which gave me false advise that a divorced spouse was not entitled to COBRA benefits, and which ultimately sent me COBRA notice to which I responded by paying the first monthly premium for said COBRA benefits, which check the Union negotiated, although I thereafter remained uninsured;

- (b) It appears that my daughter Bianca may have been terminated from the Union's medical and health plan even though she remains a full time undergraduate student at College of Mount Saint Vincent in the Bronx. If Bianca has not been terminated from the health plan, she in any event has not been issued a current identification card to allow her to take advantage of those benefits;
- had not been deducting and paying to the Support Collection Unit ("SCU"), the full amount of \$262.50 per week, including child support and spousal maintenance totaling \$175.00 as ordered by this Court and the additional payment of \$87.50 per week towards arrears which are calculated by SCU to be \$2,470.00 as of April 22, 2005. The Employer was deducting \$262.50 per week from plaintiff's salary, reflecting the \$175.00 per week support and maintenance and the \$87.50 arrears component, until April 28, 2005, when

the arrears mysteriously stopped being deducted from Mr. Anglero's salary and the Employer, in defiance of directions from SCU, stopped withholding the arrears component. I am asking this Court to fix arrears at \$2,470.00 through April 22, 2005, and direct arrears be paid by payroll deduction to SCU, so that the total weekly payment be \$262.50 until arrears are paid.

(d) The attorney who represented me in the original divorce, and who continues to assist and advise me in connection with this pro se motion without fee, was never paid the sum of \$1,500.00 by plaintiff as was agreed pursuant to the Stipulation made on the record in open court on October 17, 2003, and I ask this Court to direct said payment to be made immediately or to allow Mr. Pariser to enter judgment therefore with interest from October 17, 2003.

#### MY MEDICAL CONDITION

3. I have chronic medical conditions requiring medical care and medications that I cannot afford. I have osteoporoses for which I've been prescribed fosomax; I am hypertensive and have been prescribed a Catapress Patch and the diuretic Diazide; I have asthmatic bronchitis for which I need an Advair inhaler, Cingulair, and Maxair; and I have glaucoma for which I need regular and ongoing medical care.

- 4. Since the termination of my Union health ar i medical benefits following the entry of the Original Judgment, I have relied on the generosity and largest of various medical providers, who I can otherwise not afford to pay. Some of the physicians have accrued balances on my account; some have used the r physician samples to keep me supplied with essential med cines when they are available. This is hardly adequate.
- 5. Most recently, last month, I slipped on the floor of my residence lobby and still have lower back pain. My doctor recommended an MRI, but I was told from the Union that I am not enrolled in the health and medical plan and I can't afford the MRI.
- 6. I also cannot afford necessary dental care, or to visit my OB/GYN.
- 7. Annexed hereto as Exhibit "A", for the Court's review, are my various medical invoices which remain unpaid since the termination of my health insurance in June, 2004.

## THE STATUS OF MY MEDICAL INSURANCE (OR THE LACK THEREOF)

8. On March 18, 2005, I appeared before this Court on my pro se motion because, among other things, my CC3RA benefits were never established following entry of the Original Judgment of Divorce. This Court granted my notion

at that time by vacating the Original Judgment of Divorce (upon the consent of the plaintiff) and so-ordering a stipulation between the parties (See Exhibit "B") which contemplated a quick resettlement of a new Judgment of Divorce by plaintiff's counsel, so that my COBRA benefits could be established upon my payment of monthly premiums therefore.

- 9. Plaintiff's counsel has inexplicably failed so far to resettle the Judgment of Divorce, and I would do so myself, but I'm concerned that without being enrolled in the union health plan when the judgment is resettled, I may be unable to obtain COBRA benefits yet again.
- 10. Unfortunately, it appears that the intentions of the stipulation and the Court's intervention have still not been fulfilled and I remain uninsured with no means to obtain critical medical care and medications going forward and no basis to submit bills for medical care totaling over \$4,000.00 which I have received from the date of the Original (and now vacated) Judgment of Divorce entered June 2, 2004.
- 11. During and following the Court appearance on March 18, 2005, I attempted to communicate with plaintiff's counsel, Jocelyn Van Vooren, Esq., to explain my critical need for medical care, and it appeared to fall upon a deaf

- ear. On March 31, 2005, Ms. Van Vooren wrote to me requesting a copy of my marriage certificate to Mr. Anglero in order to "expedite matters" in reinstating me on the health plan. (Exhibit "C").
- 12. My attorney Howard D. Pariser, Esq., who continues to assist me without being paid, wrote and faxed a letter to Ms. Van Vooren dated April 15, 2005 (Exhibit "D") forwarding the Marriage Certificate and urging Ms. Van Vooren to work expeditiously to reinstate me under the Union's health plan.
- 13. Ms. Van Vooren's response to Mr. Pariser, in her letter dated April 18, 2005 (Exhibit "E") was to ignore Mr. Pariser's pleas on my behalf with respect to health and medical insurance, except to say that she is "doing everything [she is] able to do to have Mrs. Anglero's health benefits reinstated." Ms. Van Vooren also told Mr. Pariser that she would not discuss this matter with him because I am proceeding pro se on the matter.
- 14. Also on April 18, 2005, Ms. Van Vooren wrote me two different letters:
- (a) In the first letter dated April 18, 2005 (Exhibit "F"), Ms. Van Vooren acknowledges receipt of my letter dated April 14, 2005 addressing my need for an MRI, and states:

Contrary to your statement that I ". . . still have not gotten everything together," I have been doing everything I can to accomplish this end and I advised you when you called that I had not received a copy of the marriage certificate that you allegedly sent on March 31, 2005. Had I received it, I most certainly would have acted upon it.

\* \* \*

Accordingly, please do not send me any more faxes concerning your medical condition as there is nothing that I can do about it. (emphasis supplied)

- (b) Also on April 18, 2005, the very same day, Ms. Van Vooren wrote to me in a different letter (Exhibit "G") that she received Mr. Pariser's April 15<sup>th</sup> letter with a copy of the marriage certificate, and that, since I am not represented by counsel, I should communicate to her in the future by fax.
- (c) My letter to Ms. Van Vooren responsive to her bizarre and contradictory twin April 18, 2005 letters, is annexed for the Court's review (Exhibit "H").
- 15. I have still heard nothing from Ms. Van Vooren or the Union regarding my medical benefits, and I remain uninsured!
- 16. I ask this Court to direct my immediate reinstatement in the health plan nunc pro tunc to June 2, 2004, and the immediate issuance of an identification card

<sup>&</sup>lt;sup>1</sup> The certificate was faxed with Mr. Pariser's letter to Ms. Van Vooren on April 15, 2005.

to allow me to take advantage of these benefits. In this way, I can have medical, dental and drug benefits prospectively, and also put in my bills for medical services incurred since June 2, 2004 which were denied because I was uninsured.

### MY DAUGHTER BIANCA'S MEDICAL INSURANCE

- 17. On December 14, 2004, I received a letter from the SCU (Exhibit "I") advising that Bianca's medical and health benefits were "unavailable" because they are "not provided to the non-custodial parent through the employer or organization."
- 18. In the so-ordered stipulation dated March 18, 2005 (see Exhibit "C"), this Court directed that Bianca is entitled to continued medical benefits.
- 19. No insurance identification card has been issued in Bianca's name, so that she remains unable to take advantage of such benefits.

### ARREARS IN SUPPORT AND MAINTENANCE

20. In her Affirmation dated March 7, 2005 in Opposition to my Order to Show Cause returnable March 18, 2005, Ms. Van Vooren attaches as Exhibit C therein a copy of Mr. Anglero's payroll check dated March 9, 2005 to show that the sum of \$262.50 - representing the payment of

- \$145.00 child support, the \$30.00 maintenance and the \$87.50 arrears was being deducted from his check. I attach that check as Exhibit "J" herein.
- 21. On April 27, 2005, the SCU did an audit of my support account and determined that the arrears as of April 22, 2005 totaled \$2,470.00 (Exhibit "K").
- 22. Coincidentally, on April 28, 2005, Mr. Anglero's Employer took the unilateral step of stopping the repayment of arrears and paying only the \$175 per week amount. See the SCU transmittals annexed as Exhibit "L".
- 23. I ask this Court to fix arrears at \$2,470.00 as of April 22, 2005, and to direct the payroll deduction of an additional \$87.50 from plaintiff's check above the \$175.00 support/maintenance amount until the full arrears are repaid.

#### LEGAL FEES

- 24. Mr. Anglero never paid Howard D. Pariser, Esq. the \$1,500.00 he was ordered to do in the so-ordered stipulation dated October 17, 2003. Mr. Pariser has been extremely generous with his time, and among other things has assisted me significantly in the preparation of papers for this motion.
- 25. I ask this Court to direct plaintiff to pay this money to Mr. Pariser forthwith, and alternatively to award

Mr. Pariser judgment in the amount of \$1,500.00 plus interest since October 17, 2003.

WHEREFORE, I ask this Court to award me the relief requested herein, together with such other and further relief as may be just and proper.

VENICE ANGLERO

Sworn to before me this \3\\day(\of May, 2005)

HOWARD D. PARISER
Notary Public, State of New York
No. 02PA4685300

Qualified in New York County Commission Expires January 31, 2007

## **EXHIBIT A**

## MANHATTEN FOOTCARE 44 WEST 34TH STREET New York, NY 10001

Billing Date:

May 11, 2005

(212)629 - 5090

Chart Number: 12048

ANTONIO ANGLERO PO BOX 746 NEW YORK, NY 10023

at: VENICE ANGLERO

Amount Enclosed:

at: VENICE AN	GLERO		Amount End Your payment i	s due on or before:	6/1/2005	
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	; TO	OTAL BILLED:	\$460.00
		TOTAL PAID:	\$0.00
	TOT	AL ADJUSTED:	\$372.70
	TOTAL DUE F	ROM PATIENT:	\$87.30
TOTAL	OUTSTANDING T	O INSURANCE:	\$0.00
	BALANCE DUE U		\$87.30
<u>UNDER 30 DAYS</u> \$0.00	<u>30 - 60 DAYS</u> \$0.00	60 - 90 DAYS \$0.00	OVER 90 DAYS \$87.30

TRANSACTIONS:

## MANHATTEN FOOTCARE 44 WEST 34TH STREET New York, NY 10001

Billing Date:

May 11, 2005

(212)629 - 5090

Chart Number: 12048

ANTONIO ANGLERO

PO BOX 746

10/1/2004

NEW YORK, NY 10023

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	]	TOTAL BILLED:	\$460.00
		TOTAL PAID:	\$0.00
	TOT	AL ADJUSTED:	\$372.70
	TOTAL DUE F	ROM PATIENT:	\$87.30
TOTAL	OUTSTANDING T	O INSURANCE:	\$0.00
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## Case 1:05-cv-05422-HB Document 1-2 Filed 06/08/05 Page 17 of 56

N.Y. PRESBY HOSP. EMS 525 EAST 68TH ST ROOM M101 NEW YORK, NY 10021-4870

31761-US11

RETURN SERVICE REQUESTED

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IF PAYING BY MASTERCAR	D. VISA OR AMERICAN EXPE	ESS EN LOUT DE
CI	ECK CARD USING FOR PAYME	NT NT
MASTERCARD .		MERICAN EXPRESS
CARDHOLDER NAME .		
CARD NUMBER	<del></del>	Lalournias
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SIGNATURE		EXP. DATE
STATEMENT DATE	PAY THIS AMOUNT	INVOICE #
04/18/2005	\$941.55	353428
PAGE: 1 of 1	SHOWAMOU	NT &

ADDRESSEE:

Infilming Infilming Infilming Infilming Venice Anglero
1370 SAINT NICHOLAS AVE
APT. 29P
NEW YORK, NY 10033-6234

MAKE CHECKS PAYABLE TO:

N.Y. PRESBY HOSP. EMS 525 EAST 68TH ST ROOM M101

525 EAST 68TH ST ROOM M10 NEW YORK, NY 10021-4870

31761-US11\*1HZ0QEAHA002088

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side

INVOICE

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ANGLEI	ENT NAME RO, VENICE	INVOICE# 353428		CONFIRMA 21	TION# 8216	INV 04/	OICE DATE 18/2005
Date	Desci	iption of Services Performed			Qty	Rate	Amount
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Case 1:05-cv-05422-HB	Document 1-2	Filed 06/08/05 IF PAYING BY MASTER	Page 18 of 56 card, visa or american ex	PRESS, FILL OUT BELOW
g t g s			CHECK CARD USING FOR PAYME	
'MAKLANSKY, GRUNTHER, ET AL., M.D., P.C.	<b>.</b> -	MASTERCARD	VISA VISA	AMERICAN EXPRESS
BUSINESS OFFICE 1075 PARK AVE. NEW YORK, NY 10128		CARD NUMBER		SIGNATURE CODE
i i	15778-L068	SIGNATURE		EXP. DATE
RETURN SERVICE REQUESTED PATIENT: ANGLERO, VENICE		STATEMENT DATE 04/13/05	PAY THIS AMOUNT \$225.00	ACCT.# 2105393

ACCOUNT #: 2105393
PLACE OF SERVICE: MAKLANSKY, GRUNTHER, KURZBAN, COHEN
ZIMMER, HYMAN AND BERSON, M.D., P.C.

ADDRESSEE:

Indilinding Indiana Indiana Indiana III ANGLERO, VENICE
1370 ST NICHOLAS AVE
APT 29P
NEW YORK, NY 10033-6234

PAGE: 1 of 1

SHOW AMOUNT

**PAID HERE** 

15778-L068\*1HU0XLL5G000253

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Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SERVICE DATE	DESCRIPTION	AMOUNT
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IIS ACCOUNT IS BEING FORWARDE	D TO COLLECTION.	BALANCE DUE



# Pre-Collections Department 1-800-631-1388

Attention: ANGELERO, VENICE

Your Account is now approaching 90 days past due and will be forwarded to an external collections agency within the next 10 business days.

The total unpaid balance is \$115.25. As explained on previous bills this balance due represents your payment responsibility for clinical laboratory testing performed by Quest Diagnostics.

Please remit payment in full within the next 5 days or:

- \* Your account will be released to an external collection agency
- \* Quest Diagnostics could refuse to provide you laboratory services in the future

Please call us if you have any questions or concerns about this letter at 1-800-631-1388

<u>Please return the bottom portion of this letter</u> along with your full payment in the enclosed envelope. To ensure that your account gets credited properly, please write the account number in the memo section of your check and mail payment promptly to the address listed below. OR you may access our web site <u>www.questdiagnostics.com</u> and pay via internet.

Signature	ion and remit with payment in the envelope provided 🔻	
Printed Name		
Credit Card Number Exp Date	Amount Due \$ \$115.25	
☐ MasterCard ☐ American Express	Service Date November 29,	2004
☐ Visa	Invoice Number 057226594 La	b Code TBR
	Name ANGELERO, VENICE	
71496 TBR 057226594 A 3020 ANGELERO, VENICE	Amount Enclosed	
1370 ST NICHOLAS AVE APT 29P NEW YORK, NY 10033-6234	·	
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	BALTIMORE MD 21264-4196	

make checks payable to Quest Diagnostics



71496 TBR 057226594 ANGELERO, VENICE 1370 ST NICHOLAS AVE APT 29P NEW YORK, NY 10033-6234

5308

LABORATORY SERVICE	CPT CODE / DATE RECEIVED	AMOUNT
COMP METABOLIC PANEL	80053	\$9.78
LIPID PANEL	80061	\$43.39
BILIRUBIN, DIRECT	82248	\$3.49
GGT	82977	\$5.22
IRON	83540	\$5.59
LD	83615	\$5.22
PHOS <b>P</b> HORUS	84100	\$3.49
URIC ACID	84550	\$3.82
CBC W/ DIFF & PLT	85025	\$35.25

Laboratory	Invoice
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For services not included in your physician's bill.
Invoice Number 057226594

Lab Code

TBR

Page 1

### Important Notice

It is your responsibility to pay Quest Diagnostics. Please send your check with payment in the enclosed evelope. Your insurance company denied payment indicating you were not covered on the date services were performed. This is your second notice. We appreciate your prompt payment.

ANGELERO, VENICE
November 29, 2004
\$115.25
03/15/2005
ANGELERO, VENICE
IRAJ AKHAVAN, M.D.
February 20, 2005

If you have Medicare, Railroad Medicare or Medicaid as your primary or secondary insurance, please send us the information - see reverse side

For billing inquiries or to pay by phone
Please have your invoice available for reference
Weekdays 8:30AM-5 PM EST
1-800-631-1388
Or visit our website at
www.questdiagnostics.com/bill
Se Habla Español

The CPT codes provided are based on AMA guidelines and without regard to specific payor requirements.

PATIENT AMOUNT DUE \$115.2

ICD-9 Codes: 401.9 250.00 285.9

Tax ID #16-1387862

Sevices Performed by: QUEST DIAGNOSTICS, TETERBORO, NI

▼ Please fold and tear payment coupon along perforation and remit with payment in the envelope provided ▼



## Payment Coupon

Please make check payable to: Quest Diagnostics.
Please include invoice number on your check. Quest Diagnostics also accepts MasterCard, Visa & American Express. Please complete credit card information on reverse or visit our website at www.questdiagnostics.com/bill.

Amount Due	\$115.25	
Payment Due Date	03/15/2005	
Invoice Number 0572	26594	Lab Code TBR
Patient Name ANGELERO, VENICE		
Amount Enclosed		

MAIL PAYMENTS ONLY TO:

QUEST DIAGNOSTICS INCORPORATED PO BOX 64196 BALTIMORE MD 21264-4196

☐ Check here if address has changed. Indicate change on back. Quest Diagnostics reserves the right to assign this receivable to any of its affiliates.



PULL

12/16/2004

VENICE ANGLERO 1370 ST NICHOLAS AVENUE APT # 29-P NEW YORK NY 10033

Dear Express Scripts Patient:

Thank you for your recent order. We are unable to fill your order because:

According to our records, your coverage with Express Scripts has expired. Please contact your benefits administrator if you have questions.

If you included a check with your order, please contact customer service at 1-800-945-5979 for a refund.

We are sorry for any inconvenience this may cause you.

Sincerely,

Your Express Scripts Representative

DCN: SB4348021826

## **Provider Explanation of Benefits**

Page 3 of 3

PROPORTIONALE BERUCKA FASTENBERG MD

PROVIDER HUMBER
385B9

STATEMENT DATE 08/26/04 Empire 🗗 🗸

SITE NUMBER

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	PATRENT MAR VIERBOCK AMOLERO	PATIENT ACCOUNT NUMBER 062326273	MEMBER ID <b>062326273</b>	CONTRACT TYPE	CLAIM NUMBER 42370221260 PSU CODE 14
(i k			Sabmitted Charges	Charges Not Allowed	Allowed Amount
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So.00 \$0.00

\* This service cannot be paid because your policy ended prior to the time care was provided.

Our Payment for this Service:

Total Patient Responsibility: \$100.00
Total Payment for this Claim: \$0.00

\$0.00

TELEPHONE (212) 427-1868

#### WILLIAM FASTENBERG, M.D., P.C. 115 EAST 86TH STREET NEW YORK, NEW YORK 10028

Sept. 3, 2004

Mrs. Venice Anglero

FOR PROFESSIONAL SERVICES

July 26, 2004 \$ 100. paid 10.

balance 90

As per enclosed your insurance was not valid on the date of service.

Tel: (212) 427-1888

#### WILLIAM FASTENBERG, M.D., P.C. BRUCE A. FASTENBERG, M.D., PLLC 115 East 86<sup>th</sup> Street New York, New York 10028

May 3, 2005

Ms. Venice Anglero 1370 St. Nicholas Avenue Apt. 29D New York, New York 10033

To Whom it May Concern:

Re: Venice Anglero

Ms. Venice Anglero was under my care from December 2003 through July 26, 2004. She suffers from chronic open angle glaucoma in both eyes. This disease requires periodic thorough examinations. Unfortunately, she is no longer covered by health insurance and is therefore no longer being followed by this office.

I think it important that she obtain the essential medical coverage for treatment of this chronic condition. My initial impression was that Ms. Anglero was a glaucoma suspect. However, the combination of risk factors: African-American heritage, borderline intraocular tensions, low pachymetry measurements and the presence of field deficits necessitated the treatment for this illness.

In view of the above I consider it important that this patient receive medical care to maintain her ocular health. The treatment can be obtained through either a public or private facility.

If any further information is required please contact the above.

Yours truly

Wm. Fastenberg, M.D.

Bruce Fastenberg, M.D.

#### PARK AVENUE RADIOLOGISTS, PC 525 PARK AVENUE @ 61 ST STREET NEW YORK, NY 10021

www.parkavenueradiologists.com

For patient appointments dial 212-888-1000 & press prompt 3

Then for:

NRI press prompt 2

Cat Scan press prompt 3

All other procedures press prompt 4

Insurance Authorization or Verification 212-888-1000 prompt 4

DATE: 84/	4/0	TIME:	12	OOPA

TÉL:212-888-1000 FAX:212-888-0594

PRECERT #:

CT 16 MULTIDETECTOR / SPIRAL

ALL APPOINTMENTS REQUIRING PRECERT MUST BE CONFIRMED 24 HOURS IN ADVANCE

## PATIENT NAME: REFERRING TPO PHYSICIAN: 3/5 Web TEL:(017)333 -766 FAX (212) 582 E-MAIL:

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#### SCREENING STUDIES WE USE NON-IONIC CONTRAST MEDIA EXCLUSIVELY

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0	HEART + LUNG SCREENING
ò	CORONARY CALCIUM (HEART) SCREEN
Õ	PULMONARY NODULE (LUNG) SCREEN

CT TOTAL BODY SCAN O o CORONARY ANGIOGRAPHY VIRTUAL COLONOSCOPY

These studies are not covered by insurance

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] SPOT COMPRESSION [ ] IMPLANTS

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BRING FILMS IF AVAILABLE 10022 BREAST FNA R L O 19102 BREAST CORE R L 10022 **BREAST MRI BIOPSY** 0 76360 THYROID FNA O

#### ULTRASOUND

ALBERT V. MESSINA, MD

ARIE L. LIEBESKI ND, MD

DOREEN LIEBESKIND, MD

GARY HALPERN, IMD (Ret.)

MARC LIEBESKIND, MD

MORTON A. JAFFE, MD

0	ABDOMEN			76700
0	PELVIS (TRANSABDOMINAL)			76856
0	TRANSVAGINAL			76830
0	TRANSVAGINAL (before 12 weeks gestation)			76817
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0	OBSTETRIC BIOPHYSICAL PROFILE			76818
0	BREAST -			76645
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0	THYROID			76536
0	RENAL			76770
0	SCROTUM			76870
0	TRANSRECTAL			76872
0	EXTREMITY NON-VASCULAR			76880
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OTHER

**CLINICAL HISTORY:** 

CT GUIDED FNA

## **EXHIBIT B**

PRESENT:	Justice		PART <u>3/</u>
Antonio Anglero		INDEX NO.	313969/2
		MOTION DATE	
- <b>V</b> -		MOTION SEQ. NO	
Venice Anglero		MOTION CAL. NO.	
The following papers, numbered 1 t	o were read on this	motion to/for	
he following papers, numbered 1 t	o were read on this	ē	PAPERS NUMBERED
Notice of Motion/ Order to Show Ca	use — Affidavits — Exhibits	· · · · · · · · · · · · · · · · · · ·	
Notice of Motion/ Order to Show Ca Answering Affidavits — Exhibits	iuse — Affidavits — Exhibit	···	
The following papers, numbered 1 to Notice of Motion/ Order to Show Cather to Sho	iuse — Affidavits — Exhibit	···	

Check one: ☐ FINAL DISPOSITION Hon. Laura

J.S.C. -FINAL DISPOSITION

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	SUPREME COURT OF THE STATE OF N	EW YORK - NEW YORK COUNTY
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	ANGLERO, ANTONIO	INDEX NO. 313969/2
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22-0-		AR 2 1 2005 PAPERS NUMBERED
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	Answering Affidavits — Exhibits	
	Replying Affidavits	
	Cross-Motion:   Yes   No	
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) ,	Upon the foregoing papers, it is ordered that this motion to the standard enfued on and 50 ordered	on is resolut pressent
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Check C.a: | FINAL DISPOSITION

SUPREME COUNTY C	COURT OF THE S	STATE OF NEW YOR	К	
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-apa	Arglero,	Plaintiff, Defordent.	STIPULATION INDEX NO. 313969 MOTION CALENDAR NO. DATE MARCH 18	•
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So Ordered.	aba , Ni	Col	for Defendant prose	1
	CH	Attorney	for Defendant	,

SC-8G (rev 2/86)

Thursday, March 18, 2005

To Judge Drager,

I, Antonio Anglero agreed to have the judgement of divorce vacated for the purpose of allowing Venice Anglero to obtain medical insurance. I understand the judgement will be reinstated almost immediately with no change in its terms.

**Antonio Anglero** 

FILED

MAR 2 2 2005

COUNTY CLERK'S OFFICE

## **EXHIBIT C**

04/11/2005 16a33e 1:0510#2555#22-HB Document 1-2AGFiled Plot Page 32 of 56



Building Service 32BJ Legal Services Fund 101 Avenue of the Americas New York, NY 10013-1991 www.seiu32bj.org 1-212-388-3600 1-212-388-3061 (fax)

Director Alem M.Snyder Writer's Direct Dial No.:

(212) 388-2096

Supervising Attorneys
Harriet Holtzman
Isadore B. Huss
David M. Projansky
Melissa Werger

March 31, 2005

Mrs. Venice Anglero 1370 St. Nicholas Avenue Apt. #29P New York, NY 10035

Re: Anglero v. Anglero

Dear Mrs. Anglero:

In order to have you reinstated on the health plan, they are asking for a copy of your marriage certificate together with a copy of the judgment of divorce. I do not have a copy of your marriage certificate so if you could forward that to me as soon as possible it would expedite matters.

Jocelyn Van Vooren

JVV/gmg

# **EXHIBIT D**

## Howard D. Pariser

Attorney-at-Law

60 East 42nd Street 46th Floor New York, NY 10165 Tel: (212) 490-2190 Fax: (212) 697-0877

April 15, 2005

#### VIA FACSIMILE TRANSMISSION

Jocelyn Van Vooren, Esq. Building Services 32 B-J Legal Services Fund 101 Avenue of the Americas, 16<sup>th</sup> Floor New York, New York 10013

Re: Anglero v. Anglero

Dear Ms. Van Vooren:

Ms. Anglero informs me that you have asked her for a copy of the enclosed Certificate of Marriage. I'm told that you need this document in connection with the restoration of Ms. Anglero's health insurance benefits.

As I understand the current status of this case, an order of Justice Drager dated and entered March 18, 2005 vacated the Judgment of Divorce upon defendant's pro se motion and upon plaintiff's written consent, in order to correct the problem of the Union's various failures with respect to Ms. Anglero's right to health insurance and COBRA benefits. These failures include the repeated denials to Ms. Anglero that she has any right to COBRA benefits when she made numerous inquiries at the Union's Benefits Office following the divorce as to why she never received any notice of her COBRA rights. These failures include your response to several voice mail messages from me about Ms. Anglero not having received COBRA notice with voice mail messages of your own, advising me in the first that Ms. Anglero will have to take up her problem with the Benefits Office, and in the second, acknowledging that Ms: Anglero's COBRA notice was mailed in error to Mr. Anglero, who discarded it, but that Ms. Anglero will in any event still have to take up her problem with the Benefits Office, that you could offer no assistance. These failures include the Union's failure to enroll Ms. Anglero COBRA health insurance when she paid her first monthly premium in a timely fashion after finally getting extremely late COBRA notice.

So we are clear, Ms. Anglero has had numerous health insurance claims denied since the entry of the now-vacated divorce judgment upon the basis that her coverage lapsed following the divorce. These unpaid medical bills from 4 physicians and a medical laboratory total approximately \$4,300.00. In addition, Ms. Anglero's prescriptions were returned unfilled by Express Script; she could not schedule a

Jocelyn Van Vooren, Esq. April 15, 2005 Page Two (2)

recommended follow-up visit with the 32 B-J Dental Clinic; and only this week, Ms. Anglero was advised she could not schedule a needed MRI – all because her insurance coverage was denied.

Ms. Anglero has serious medical issues requiring treatment and medication. For example, I enclose a letter dated April 12, 2005 from William Fastenberg, M.D., who explains that Ms. Anglero is no longer under his care for her chronic glaucoma, for which she requires continued treatment at periodic intervals, and that it is "important that she obtain essential medical coverage for treatment of her condition."

One intended effect of Justice Drager's vacating of the divorce judgment is that the parties remain married for purposes of health insurance benefits until the entry of a new judgment. As such, I have advised Ms. Anglero to resubmit, or to have her medical providers resubmit their previously rejected claims. I suggest that you communicate the status of the Angleros' continued marriage to the Union's Benefit Fund in order to facilitate the immediate restoration of Ms. Anglero's health benefits. She needs an MRI immediately. She has other urgent medical needs, some of which have been neglected because of the circumstances.

On a related matter, I also have been informed that you recently advised Justice Drager of your belief that Mr. Anglero made the payment of \$1,500.00 to me on account of his wife's legal fees, as he agreed to do in the stipulation by February, 2004. This is not the case, and no such payment has been made. Would you kindly discuss this with your client and arrange for his immediate payment of this obligation.

Finally, Ms. Anglero has asked me to communicate her request that you undertake to behave towards her with a bit more civility as she navigates her way through her pro se motion before Justice Drager. Ms. Anglero is a nice woman, and none of the problems about which she complains to the Court were brought about by anything she has done. I understand that this case presents unusual problems, and I'm confident that you will be sensitive to Ms. Anglero's concerns in this regard as this case works towards a final and complete resolution.

Although Ms. Anglero wishes to continue pro se in this matter, I am counseling her at this point and I am authorized to discuss this case with you should you think it might be helpful. In any event: (a) I look forward to learning that Ms. Anglero's health benefits are restored immediately and that her previously rejected claims are paid in accordance with the plan; (b) I await your settlement of a new judgment of divorce in this

Jocelyn Van Vooren, Esq. April 15, 2005 Page Three (3)

action, followed after entry of that judgment by a timely COBRA notice being sent to Ms. Anglero at her actual address; and finally (c) I await your client's remittance to me of his \$1,500.00 contribution towards Ms. Anglero's legal fees

HOWARD D. PARISER

HDP:ad enclosures

cc: Venice Anglero

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# **EXHIBIT E**



Building Service \$250 Legan revides Fund 101 Avenue of the Americas New York, NY 10013-1991 1-212-388-3600

Director Alan M. Snyder

Director of Litigation

Writer & Direct Dial No ..

Supervising Attorneys
Harnet Holtzman
David M Projansky
Melissa Werger

(212 388-2096

April 18, 2005

#### VIA FACSIMILE ONLY

Howard D. Pariser
Attorney at Law
60 East 42<sup>nd</sup> Street - 46<sup>th</sup> Floor
New York, NY 10165

Re: Anglero v. Anglero

Dear Mr. Pariser:

I am in receipt of your factually accorrect letter dated April 15, 2005 to either with its attachments. As it is quite clear that I am doing everything I am able to do to have Mrs. Anglero's health benefits reinstated, I am at a loss as to why you would spend the time writing such a lengthy letter full of "information" that I have no need to know. However, let me make the record clear.

The signed, entered judgment of divorce was mailed to you and the affiliavit of service was filed in the court. The letter and enclosed judgment were presumed to have been received by you as the envelope was never returned to us. You received other letters I had mailed to you. As you knew, or should have known, you client had thirty (30) days after that to apply for COBRA. She did not. You were free at all times to check on the status of your client's case and, apparently, you did not. It was not our respons bility, nor the Health Fund's responsibility, to take care of what you, or your client, should have taken care of. As Mrs. Anglero's attorned, the ball was in your court at that point, Mr. Pariser, and you failed to pick it up.

Your statement that Mr. Anglere "discarded" COBRA notices that you allege he received, is simply not true. When the Judgmer e of Divorce was signed and entered, he advised the Health Fund as he was obliged to do. He received nothing more from the Health Fund concerning

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Howard D. Pariser April 18, 2005 Page 2

your client's coverage.

I will speak to my client about the legal fees. Frankly, I am surprised you did not mention it before. It was your silence that pron pted me to advise Justice Drager as I did.

Since you tell me that Mrs. Anglero will continue to represent herself **pro se**, I do not think it is appropriate for me to discuss this mat er with you. I trust that Justice Drager's solution to this difficult situation will be implemented without further difficulty.

 $X \setminus I$ 

Joselyn Van Vooren

JVV/r,lc

# **EXHIBIT F**



Building Service 32BJ Legal Services Fund 101 Avenue of the Americas New York, NY 10013-1991 1-212-388-3600

Director, Alan M. Snyder

Writer's Direct Dial No.:

Supervising Attorneys Harriet Holizman David M. Projansky Melissa Werger

Director of Litigation (#800re 6. Huss

(212) 388-2096

April 18, 2005

Mrs. Venice Anglero 1370 St. Nicholas Avenue Apt. #29P New York, NY 10035

Re: Anglero v. Anglero

Dear Mrs. Anglero:

I am in receipt of your fax dated April 14, 2005 concerning your MRI.. As you should be aware, you can only obtain approval for medical procedures if you are covered by the the Health Fund.

Contrary to your statement that I "...still have not gotten everything together, ", I have been doing everything I can to accomplish this end and I advised you when you called that I had not received a copy of the marriage certificate that you allegedly sent on March 31, 2005. Had I received it, I most certainly would have acted on it.

Accordingly, please do not send me any more faxes concerning your medical condition as there is nothing that I can do about it.

Jocelyn Yan Vooren

JVV/r,lc encl.

# **EXHIBIT G**

Case 1:05-cv-05422-HB Document 1-2 Piled 05/05/05 Page 44 of 56



Building Service 32BJ Legal Services Fund 101 Avenue of the Americas New York, NY 10013-1991 1-212-388-3600

Director Alan M. Smyder

Director of Litigation Isodore B. Huss

Writer's Direct Dial No.:

Supervising Attorneys Harriet Holtzman David M. Projensky Melissa Werger

(212) 388-2096

April 18, 2005

Mrs. Venice Anglero 1370 St. Nicholas Avenue Apt. #29P New York, NY 10035

Re: Anglero v. Anglero

Dear Mrs. Anglero:

I am in receipt of a letter from your former attorney together with a copy of your marriage certificate. I will pass it along to the appropriate person and will keep you informed as to your Health Fund status.

As you are not being represented by counsel, would you kindly communicate with me by letter in the future and sent any faxes to (212) 388 3637.

Jocelyn Van Vooren .

JVV/r,lc

## **EXHIBIT H**



1370 St Nicholas Avenue, Apt. 29P • New York, NY 10033 • Telephone (212) 568-8742 • Fax (212) 425-0877

April 26, 2005

Ms. Jocelyn Van Vooren, Esq. Building Service 32 BJ Health Fund 101 Avenue of Americas New York, NY 10013-1991

Subject: Unresolved Health Insurance Issues

Dear Ms. Van Vooren:

This letter shall serve to acknowledge receipt of your two letters, both dated April 18, 2005. In one letter you said, "please do not send me any more faxes concerning your medical condition as there is nothing that I can do about it." In the other letter you said, "kindly communicate with me by letter and send faxes." A little confusing, wouldn't you agree?

However, would you please let me know what has been accomplish since you received the marriage certificate, as I have not yet received the benefit card but I am still in pain and need medical attention.

I look forward to hearing from you really soon.

Sincerely.

Venice Anglero

va/

Via Facsimile Transmission (212) 388 3637

# **EXHIBIT I**

Case 1:05-cv-05422-HB Document 1-2 Filed 06/08/05 Page 48 of 56

NYC OCSE MEDICAL SUPPORT UNIT PO BOX 15369 ALBANY NY 12212-5369

Date: December 12, 2004

### NOTICE OF HEALTH INSURANCE COVERAGE FOR CHILDREN UNAVAILABLE

ANGLERO, VENICE

1370 ST.NICHOLAS AVE APT#29P NEW YORK NY 10033-6234 CSMS Case ID: No

NJ43753X1

Worker Code:

AF1A

Employer No:

01

Employer Name: 10 WEST 66TH STREET CORPORAT

SUBJECT: National Medical Support Notice RE: ANGLERO, ANTONIO

Dear ANGLERO, VENICE

This notice is to inform you that the child(ren) of the above named non-custodial parent and associated with the above case number is(are) not currently enrolled in a health insurance plan maintained by the non-custodial parent's employer or organization.

We have been advised by the employer or organization that dependent or family health insurance benefits are not available for the following reason:

Not provided to the non-custodial parent through the employer or organization.

If you have questions regarding this notice, please contact:

NYC OCSE MEDICAL SUPPORT EXECUTION PO BOX 828, CANAL ST STATION NEW YORK NY 10013

Telephone: (212) 226-7125

Supervisor, Support Collection Unit

## **EXHIBIT J**

Check#:

3174

Employee Number:

0022

Department Number:

04

Social Security Number: 062-32-6273

Marital Status:

SINGLE 04 .

Number Of Allowances: Rate:

17.4408

**ANTONIO ANGLERO** 

PO BOX 0746 NEW YORK, NY 10023

	Hours an	d Earnings	
Description	Hours	This Period	Year-To-Date
REGLAR O/TIME	40.00	697.63	6557.7
B-DAY			627.8
VACTON			139.5
IOLDAY			2790.5 418.5
CLINIC			139.5
RSICK			558.11

Taxes and Deductions				
Date	Year-To-Date	This Period	Description	
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		53.37	FICA	
8.53		78.20	FED WT	
	1326	1	NY ST	
7.69	**	25.70	NewYrk	
2.04		15.86	GARNSH	
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Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$697.63	\$495.51	\$202.12

PLEASE VERIFY NAME, ADDRESS AND SS# FOR W-2 PURPOSES

DOCTMENT WITHENTIGITAS COLOSED VSEV MAZI CHONGE IN LONE CHYDDAFFA YND EAEUFA ESOM DYSK VI LOS LO FICHLES YL BOLLOM 🔇 10 WEST 66TH STREET

10 WEST 66TH STREET NEW YORK, NY 10023

Check Date: 3/09/2005

Pay To The Order Of

**ANTONIO ANGLERO** 

Pay This Amount

1: 14 1

\$202.12

CITIBANK, N.A. 162 AMSTERDAM AVE NEW YORK, NY 10023

THE COMMISSION CONTRACTOR STATE AND LOSS OF THE ACT

PO BOX 0746 NEW YORK, NY 10023

BIOLD AT ALL ARIOLE TO DEW MINEL CHECKING THE ELISOPETABLES.

# **EXHIBIT K**

(04/05)



HUMAN RESOURCES ADMINISTRATION OFFICE OF REVENUE AND INVESTIGATION CHILD SUPPORT ENFORCEMENT P.O. BOX 830 CANAL STREET STATION NEW YORK, NEW YORK 10013

Date: 04/27/2005

Venice Anglero 1370 St.nicholas Ave Apt#29p New York, NY 10033-6234

CSMS Case#: NJ43753X1

Dear Sir or Madam:

We have investigated the issue(s) you brought to our attention regarding your above-mentioned child support account. A Support Obligation Summary is attached. The document is a record of the obligations on this account and the amount of money owed. The explanation of terms on the last page will assist you in understanding the document.

If you need further assistance, you may contact us by mail at the above address or call the customer service representatives at 888-208-4485. You may also visit our Customer Service Office located at 151 West Broadway, 4th floor, New York, NY (between Worth Street & Thomas Street). The Customer Service Office hours are Monday through Friday, 8:00 a.m. to 7:00 p.m. for walk-in service (no appointment required) and Saturday, 9:00 a.m. to 5:00 p.m., by appointment only. To schedule a Saturday appointment, call 212-274-6482 or 212-274-4920 between the hours of 9:00 a.m. and 500 p.m., Monday through Friday.

Very truly yours,

ANWAR AHMED

Child Support Services Representative

We can't help you, if we can't find you. Remember to give us your change of address and telephone number!

## New York City Office of Child Support Enforcement Support Obligation Summary

**STATEMENT DATE: 04/27/2005** 

**DOCKET NUMBER: F0192793A** 

**CUSTODIAL PARTY NAME: ANGLERO, VENICE** 

**CASE ID: NJ43753X1** 

NON-CUSTODIAL PARENT NAME: ANGLERO, ANTÓNIO

**REVIEW PERIOD END DATE: 04/26/2005** 

PREPARED BY: ANWAR AHMED

#### I. SUMMARY OF ACCOUNT

**TOTAL AMOUNT CHARGED (DUE):** 

\$77,040.00

**TOTAL PAID:** 

\$74,570.00

CASE NET DUE( TOTAL AMOUNT OWED ): \$2,470.00

Includes last payment(s) on 04/25/2005, in the amount(s) of \$262.50, \$262.50.

#### II. DETAIL OF OBLIGATIONS AND AMOUNT OWED

#### A) CURRENT SUPPORT OBLIGATION(S)

TYPE Current Child Support	FROM 01/21/94	<b>TO</b> 04/22/05	RATE / FREQUENCY \$145.00/Weekly - Payment due every 7	COLA Yes	<b>NET DUE</b> \$2,110.00
Current Support Alimony	04/21/00	04/22/05	days. \$30.00/Weekly - Payment due every 7 days.	Yes	\$360.00

TOTAL CURRENT SUPPORT OBLIGATION(S) OWED

\$2,470.00

B) PAST DUE SUPPORT OBLIGATION(S)

TYPE

**FROM** 

RATE / FREQUENCY

ARREARS BALANCE **NET DUE** 

TOTAL PAST DUE SUPPORT OBLIGATION(S) OWED

\$0.00

\$0.00

Amount unapplied \$0.00.

Amount undisbursed \$0.00.

REMARKS

## **EXHIBIT L**

NEW YORK CITY SUPPORT COLLECTION UNIT P.O. BOX 725 CANAL STREET STATION NEW YORK NY 10013-0000

CHECK NUMBER:

668197149

DATE:

04/01/2005

AMOUNT:

00000000262.50

RESPONDENT NAME: ANGLERO, ANTONIO

CLIENT NAME:

ANGLERO, VENICE

RESPONDENT SSN:

062-32-6273

ACCOUNT NUMBER: NJ43753X1

USDL:

FIPS:

136061

NEW YORK CITY SUPPORT COLLECTION UNIT P.O. BOX 725 **CANAL STREET STATION** NEW YORK NY 10013-0000

CHECK NUMBER:

668262876

DATE:

04/11/2005

AMOUNT:

00000000262.50

CLIENT NAME:

RESPONDENT NAME: ANGLERO, ANTONIO

RESPONDENT SSN:

ANGLERO, VENICE

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062-32-6273

ACCOUNT NUMBER: NJ43753X1

USDL: FIPS:

136061

NEW YORK CITY SUPPORT COLLECTION UNIT P.O. BOX 725 **CANAL STREET STATION** NEW YORK NY 10013-0000

CHECK NUMBER:

668377154

DATE:

04/28/2005

AMOUNT:

/00000000175:00 /

RESPONDENT NAME: ANGLERO, ANTONIO

CLIENT NAME:

ANGLERO, VENICE

RESPONDENT SSN:

062-32-6273

ACCOUNT NUMBER: NJ43753X1

USDL:

FIPS:

136061

CHECK#: 668197149 NOT NEGOTIABLE

RECEIPT DATE	AMOUNT
00/00/00	000000000.00
00/00/00	000000000.00
00/00/00	000000000.00
00/00/00	000000000.00
1	1

### IMPORTANT

The enclosed check is only valid for 90 days. If you hold the check for more than 80 days before cashing it, the check may not clear the Chase Manhattan Bank account before the 90 days expire. If so, the check will not be paid and you may have to pay bank fees.

PLEASE CASH THE CHECK AS SOON AS POSSIBLE

CHECK#: 668262876 NOT NEGOTIABLE

RECEIPT DATE	AMOUNT
00/00/00	000000000.00
00/00/00	000000000.00
00/00/00	000000000.00
00/00/00	000000000.00

### IMPORTANT

The enclosed check is only valid for 90 days. If you hold the check for more than 80 days before cashing it, the check may not clear the Chase Manhattan Bank account before the 90 days expire. If so, the check will not be paid and you may have to pay bank fees.

PLEASE CASH THE CHECK AS SOON AS POSSIBLE

CHECK#: 668377154 NOT NEGOTIABLE

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### IMPORTAN

The enclosed check is only valid for 90 days. If you hold the check for more than 80 days before cashing it, the check may not clear the Chase Manhattan Bank account before the 90 days expire. If so, the check will not be paid and you may have to pay bank fees.

PLEASE CASH THE CHECK AS SOON AS POSSIBLE

Index No. 313969/02 SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK

ANTONIO ANGLERO,

Plaintiff,

- against

VENICE ANGLERO,

Defendant.

#### ORDER TO SHOW CAUSE

### Venice Anglero

Defendant Pro Se
1370 St. Nicholas Avenue
Apt. No. 29-P
New York, New York 10033
[h] (212) 568-8742
[0] (212) 425-0905

Service of a copy of the within Order to Show Cause is hereby admitted. Dated:

Building Services 32BJ Legal Services Fund Attorney(s) for Plaintiff Antonio Anglero

Service of a copy of the within Order to Show Cause is hereby admitted. Dated:

Building Services 32BJ Benefit Fund

Service of a copy of the within Order to Show Cause is hereby admitted.

Dated:

10 West 66th Street Corp.